

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087679 **Vendor Name:** Paddock Publications

Check Details:

Check Number: E0110483 **Check Amount:** \$ 1,550.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 352799 **Invoice Date:** 10/1/2025 **PO Number:** B0003158
Voucher Number: V0912753

Document Type: AP Invoice

Document Below



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Federal Tax ID # 36-2104951

Invoice

Bill To : Molly Junokas
College of DuPage/McAninch Arts Center
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice # : 352799
Invoice Date : 10/01/2025
Terms : 15 days
Customer Account # : 105074
Due Date : 10/16/2025

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	302496/2342035		9/21/2025	DH Special Section - *DH (4 Tab) Half (V)	DH Special Section 2.0000x10.13	\$ 1,450.00
DHMG Newsletters	302496/2342036		9/21/2025	DH Special Section Newsletter - DHMG 300x250 Billing Only	DH Special Section Newsletter 0.0000x3.33	\$ 100.00

Total Amount: \$ 1,550.00

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
10/01/2025	352799	105074	\$ 1,550.00

Bill to : Molly Junokas
College of DuPage/McAninch Arts Center
425 Fawell Blvd.
Glen Ellyn, IL 60137

Make Payments Payable to :
PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC.
P.O. BOX 7761
CAROL STREAM, IL 60197-7761

0352799 00155000

"noreply@dailyherald.net" <noreply@dailyherald.net>

[External] Invoice from Daily Herald/Paddock Publications

"noreply@dailyherald.net" <noreply@dailyherald.net>

Thu, Oct 2, 2025 at 08:49 PM UTC

CC:

BCC:

.style1 {font-family: "Times New Roman";}

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Dear College of DuPage/McAninch Arts Center:

We thank you for your business and for opting for e-delivery of your invoices. Attached is your invoice. Please detach the payment stub and remit with your payment of 1,550.00 to our lockbox address:

Paddock Publications, Inc.
P.O. Box 7761
Carol Stream, IL 60197-7761

You can also pay this invoice online at:
<https://invoices.dailyherald.com/?customer=105074&invoice=352799>

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